

## Payment Register

Payment Date: April 1 - April 30, 2026

Cheque/EFT Number	Payment Date	Supplier Name	Amount
00229-0001	April 8, 2026	ACE WATER CORP.	\$ 179,810.55
00000-0003	April 29, 2026	ALBERTA MUNICIPALITIES ENERGY	\$ 103,250.52
00229-0006	April 8, 2026	CENTRALSQUARE SOFTWARE INC	\$ 60,805.83
00237-0001	April 30, 2026	COLLEGE PARK MOTOR PRODUCTS LTD	\$ 58,236.10
00229-0013	April 8, 2026	IRELAND FARM EQUIPMENT LTD.	\$ 55,668.95
00230-0001	April 10, 2026	RECEIVER GENERAL	\$ 52,167.14
00236-0001	April 25, 2026	RECEIVER GENERAL	\$ 49,808.77
00227-0015	April 1, 2026	MMCI SAFETY SYSTEMS INC.	\$ 30,110.54
00001-0028	April 29, 2026	VERMILION RIVER REGIONAL SOLID WASTE MA	\$ 30,006.58
00232-0001	April 15, 2026	AMSCIS - BENEFITS	\$ 29,510.03
00233-0034	April 22, 2026	VERMILION PUBLIC LIBRARY	\$ 22,983.33
00233-0002	April 22, 2026	CATALIS TECHNOLOGIES CANADA LTD	\$ 20,034.06
00229-0014	April 8, 2026	LOCAL AUTHORITIES PENSION PLAN	\$ 18,802.67
00235-0001	April 28, 2026	ATB FINANCIAL MASTERCARD	\$ 17,474.50
00231-0016	April 15, 2026	MCELHANNEY LTD.	\$ 16,829.11
00233-0011	April 22, 2026	GAM TECHNICAL SERVICES INC.	\$ 15,344.56
00233-0015	April 22, 2026	LOCAL AUTHORITIES PENSION PLAN	\$ 14,886.38
00001-0004	April 29, 2026	CLEARTECH INDUSTRIES INC.	\$ 14,294.41
00231-0010	April 15, 2026	INTEGRITY WASTE SOLUTIONS INC.	\$ 13,821.80
00001-0008	April 29, 2026	FLASCH MANAGEMENT LTD. O/A WESTERN PRO	\$ 12,293.93
00232-0002	April 15, 2026	RECEIVER GENERAL	\$ 11,862.71
00001-0005	April 29, 2026	CLOVERDALE PAINT INC.	\$ 10,699.49
00231-0017	April 15, 2026	METRIX GROUP LLP	\$ 10,500.00
30856	April 1, 2026	SPECIAL EVENT SALES EDMONTON	\$ 9,314.34
00233-0005	April 22, 2026	CLEARTECH INDUSTRIES INC.	\$ 8,664.31
00231-0014	April 15, 2026	LOCALINTEL INC.	\$ 8,662.50
00229-0020	April 8, 2026	VERMILION & AREA BRIGHTER BEGINNINGS	\$ 7,300.00
00229-0021	April 8, 2026	VERMILION PLAY DEVELOPMENT C/O VERMILIO	\$ 7,300.00
00229-0005	April 8, 2026	CATHOLIC SOCIAL SERVICES	\$ 7,250.00
00231-0011	April 15, 2026	IRELAND FARM EQUIPMENT LTD.	\$ 5,433.75
00229-0022	April 8, 2026	VIBE (VERMILION IS BEING EMPOWERED)	\$ 4,875.00
00001-0026	April 29, 2026	TANMAR CONSULTING INC.	\$ 4,046.18
00229-0012	April 8, 2026	GOVERNMENT FINANCE OFFICERS ASSOCIATIO	\$ 3,937.50
00227-0006	April 1, 2026	EDWARD TELFORD PROFESSIONAL CORPORATI	\$ 3,076.50
00229-0007	April 8, 2026	CIMCO REFRIGERATION	\$ 2,995.13



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00233-0025	April 22, 2026	REYNOLDS MIRTH RICHARDS & FARMER LLP	\$ 2,685.90
30875	April 29, 2026	MCLENNAN ROSS LLP LEGAL COUNSEL ATTN: A	\$ 2,679.26
30859	April 7, 2026	NORTH STAR COMMUNICATIONS	\$ 2,565.47
00231-0008	April 15, 2026	STAFF MEMBER	\$ 2,496.07
00001-0019	April 29, 2026	MIDWEST AUTO SUPPLY LTD.	\$ 2,462.07
00001-0003	April 29, 2026	CIMCO REFRIGERATION	\$ 2,402.15
00001-0018	April 29, 2026	METERCOR INC.	\$ 2,387.10
00233-0030	April 22, 2026	SUPERIOR NORTH AMERICA INC.	\$ 2,357.78
00001-0023	April 29, 2026	REGENT SUPPLY	\$ 2,280.13
00231-0003	April 15, 2026	CANADIAN NATIONAL NON-FREIGHT	\$ 2,193.00
00231-0018	April 15, 2026	MIDWEST AUTO SUPPLY LTD.	\$ 2,016.28
00231-0002	April 15, 2026	RATE PAYER	\$ 1,987.72
00001-0002	April 29, 2026	BEE-CLEAN BUILDING MAINTENANCE	\$ 1,976.17
00231-0012	April 15, 2026	LADYBUG CREATIVE DESIGN	\$ 1,921.50
30870	April 22, 2026	THE MACHINE SHOP MFG & DESIGN INC.	\$ 1,866.69
00231-0020	April 15, 2026	PITNEY BOWES LEASING	\$ 1,853.40
00233-0009	April 22, 2026	EXPLORE INC	\$ 1,837.50
00234-0002	April 22, 2026	TELUS MOBILITY	\$ 1,692.84
00233-0033	April 22, 2026	VERMILION PLUMBING & HEATING LTD.	\$ 1,661.10
00231-0001	April 15, 2026	2-7 DESIGN AND LANDSCAPE LTD.	\$ 1,638.15
00227-0002	April 1, 2026	CIMCO REFRIGERATION	\$ 1,558.47
00227-0017	April 1, 2026	VERMILION PLUMBING & HEATING LTD.	\$ 1,400.09
00229-0016	April 8, 2026	PRIMUS	\$ 1,393.20
00001-0027	April 29, 2026	VERMILION PLUMBING & HEATING LTD.	\$ 1,369.47
00231-0013	April 15, 2026	LAKELAND FIRE & SAFETY	\$ 1,365.00
00233-0014	April 22, 2026	LAKELAND COMMUNICATIONS	\$ 1,324.89
00001-0014	April 29, 2026	KONKIN JANITORIAL	\$ 1,239.10
00233-0023	April 22, 2026	CONTRACTOR	\$ 1,230.25
00234-0001	April 22, 2026	TELUS COMMUNICATIONS INC.	\$ 1,217.48
00233-0013	April 22, 2026	I CAB TAXI	\$ 1,215.00
00229-0015	April 8, 2026	MARTIN PLUMBING AND HEATING LTD.	\$ 1,201.00
00233-0028	April 22, 2026	STAFF MEMBER	\$ 990.34
00233-0022	April 22, 2026	PARAGON STRATEGIC SERVICES LTD.	\$ 946.34
00233-0020	April 22, 2026	CONTRACTOR	\$ 900.00
00229-0008	April 8, 2026	CME JANITORIAL & MAINTENANCE SERVICES LT	\$ 858.90

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00233-0032	April 22, 2026	UFA CO-OPERATIVE LIMITED	\$ 823.70
00231-0023	April 15, 2026	UFA CO-OPERATIVE LIMITED	\$ 810.10
00001-0021	April 29, 2026	STAFF MEMBER	\$ 765.04
00233-0008	April 22, 2026	ENERGY SUPPLY A DIVISION OF ROCK SOLID	\$ 750.31
00227-0001	April 1, 2026	CANOE PROCUREMENT GROUP OF CANADA	\$ 706.23
00001-0020	April 29, 2026	PINNACLE DISTRIBUTION INC.	\$ 684.77
00233-0029	April 22, 2026	SNOW, ROBERT P	\$ 633.60
30876	April 29, 2026	VERMILION AGRICULTURAL SOCIETY	\$ 600.00
00231-0006	April 15, 2026	CORNERSTONE CO-OPERATIVE	\$ 597.65
00231-0009	April 15, 2026	INTEGRA TIRE O/A 1384077 ALBERTA LTD.	\$ 537.38
00231-0004	April 15, 2026	CANOE PROCUREMENT GROUP OF CANADA	\$ 530.23
30858	April 1, 2026	VERMILION IRONWORKS LTD	\$ 506.91
30869	April 22, 2026	PEPSICO BEVERAGES CANADA	\$ 500.52
00227-0005	April 1, 2026	EASY KLEEN PUMPS & PRESSURE	\$ 446.25
30873	April 29, 2026	LAKELAND DISTRICT SOCCER ASSOCIATION	\$ 400.00
00229-0003	April 8, 2026	BROGAN FIRE & SAFETY	\$ 399.00
00229-0002	April 8, 2026	BI-SYSTEMS ELECTRIC & CONTROLS LTD.	\$ 380.96
00233-0004	April 22, 2026	CLARK, JUSTIN P F	\$ 371.80
00227-0010	April 1, 2026	STAFF MEMBER	\$ 350.86
00231-0007	April 15, 2026	FOCUS	\$ 337.00
00231-0025	April 15, 2026	VERMILION VOICE LTD.	\$ 336.00
00227-0016	April 1, 2026	ULINE CANADA CORPORATION	\$ 325.48
00231-0024	April 15, 2026	VERMILION CAR AND TRUCK WASH	\$ 319.97
00229-0024	April 8, 2026	XEROX CANADA LTD.	\$ 307.04
30867	April 22, 2026	GOVERNMENT OF ALBERTA LAND AND PROPER	\$ 300.00
00233-0003	April 22, 2026	CENTRAL SHARPENING	\$ 297.15
00227-0012	April 1, 2026	MACDUFF, BRUCE C	\$ 292.00
00233-0016	April 22, 2026	MACDUFF, BRUCE C	\$ 292.00
30865	April 15, 2026	RATE PAYER	\$ 270.00
00001-0025	April 29, 2026	SHAW CABLE	\$ 261.10
30874	April 29, 2026	RATE PAYER	\$ 260.66
00233-0018	April 22, 2026	METERCOR INC.	\$ 256.19
00233-0007	April 22, 2026	DECALS & SIGN OBSESSIONS	\$ 252.00
30861	April 9, 2026	STAFF MEMBER	\$ 248.80
00229-0018	April 8, 2026	SHAW CABLE	\$ 228.90



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00001-0011	April 29, 2026	HI-WAY 9 EXPRESS	\$ 228.67
00227-0008	April 1, 2026	FCSS ASSOCIATION OF ALBERTA	\$ 225.00
30852	April 1, 2026	RATE PAYER	\$ 220.00
30872	April 29, 2026	RATE PAYER	\$ 211.00
00233-0021	April 22, 2026	ONSITE SIGN	\$ 210.00
00001-0024	April 29, 2026	RONA VERMILION	\$ 205.65
00001-0006	April 29, 2026	CORNERSTONE CO-OPERATIVE	\$ 203.22
00001-0016	April 29, 2026	MARTIN, SHERRY ISLAY	\$ 200.00
00001-0017	April 29, 2026	STAFF MEMBER	\$ 200.00
00231-0005	April 15, 2026	STAFF MEMBER	\$ 200.00
00233-0031	April 22, 2026	THE INSPECTIONS GROUP INC.	\$ 192.93
00233-0019	April 22, 2026	MIDWEST AUTO SUPPLY LTD.	\$ 192.01
00233-0012	April 22, 2026	GARY BLYTH VACUUM SERVICES LTD	\$ 190.05
00231-0021	April 15, 2026	RONA VERMILION	\$ 187.93
00233-0001	April 22, 2026	1042360 ALBERTA LTD. O/A TECHNO COMPUTE	\$ 185.85
00233-0035	April 22, 2026	VERMILION VOICE LTD.	\$ 173.25
00227-0011	April 1, 2026	LADYBUG CREATIVE DESIGN	\$ 168.00
30877	April 29, 2026	VERMILION IRONWORKS LTD	\$ 163.80
30864	April 15, 2026	AWATEF MAULUD MEDICAL PROFESSIONAL CO.	\$ 160.00
00233-0027	April 22, 2026	SCOTLEN ELECTRIC LTD.	\$ 158.02
00001-0007	April 29, 2026	DECALS & SIGN OBSESSIONS	\$ 152.25
30857	April 1, 2026	TWIN D PLUMBING & HEATING LTD.	\$ 144.90
00001-0012	April 29, 2026	STAFF MEMBER	\$ 140.23
00001-0001	April 29, 2026	BADDOCK'S POWER PRODUCTS LTD.	\$ 136.50
00229-0009	April 8, 2026	STAFF MEMBER	\$ 122.64
00229-0023	April 8, 2026	WESTERN CANADA CEMETERY ASSOCIATION IN	\$ 121.00
00229-0019	April 8, 2026	STERICYCLE ULC	\$ 113.40
00229-0011	April 8, 2026	ENVIROWAY DETERGENT MANUFACTURING IN	\$ 110.25
00227-0007	April 1, 2026	ENERGY SUPPLY A DIVISION OF ROCK SOLID	\$ 103.10
00001-0022	April 29, 2026	PUROLATOR INC.	\$ 97.82
00229-0010	April 8, 2026	CORNERSTONE CO-OPERATIVE	\$ 94.54
00227-0013	April 1, 2026	STAFF MEMBER	\$ 94.17
00233-0006	April 22, 2026	CORNERSTONE CO-OPERATIVE	\$ 84.41
00233-0017	April 22, 2026	MARTIN, SHERRY ISLAY	\$ 80.30
00228-0001	April 4, 2026	TELUS COMMUNICATIONS INC.	\$ 79.42

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30871	April 29, 2026	RATE PAYER	\$ 75.00
30868	April 22, 2026	CONTRACTOR	\$ 74.82
00233-0010	April 22, 2026	FOUNTAIN TIRE VERMILION	\$ 70.09
00231-0022	April 15, 2026	TOP TECH COMMUNICATIONS CORP	\$ 63.00
00001-0009	April 29, 2026	STAFF MEMBER	\$ 60.00
00001-0010	April 29, 2026	STAFF MEMBER	\$ 60.00
00001-0013	April 29, 2026	STAFF MEMBER	\$ 60.00
00001-0015	April 29, 2026	STAFF MEMBER	\$ 60.00
00227-0009	April 1, 2026	STAFF MEMBER	\$ 60.00
00233-0024	April 22, 2026	STAFF MEMBER	\$ 60.00
00227-0004	April 1, 2026	DECALS & SIGN OBSESSIONS	\$ 52.50
00227-0014	April 1, 2026	MERIDIAN TECHNICAL SERVICES LTD.	\$ 47.69
30878	April 30, 2026	STAFF MEMBER	\$ 38.00
00233-0026	April 22, 2026	RONA VERMILION	\$ 37.45
00233-0036	April 22, 2026	STAFF MEMBER	\$ 34.00
30862	April 9, 2026	RATE PAYER	\$ 32.00
30866	April 15, 2026	STAFF MEMBER	\$ 32.00
00229-0004	April 8, 2026	CANOE PROCUREMENT GROUP OF CANADA	\$ 30.23
30860	April 8, 2026	THE GOVERNMENT OF ALBERTA (LAND TITLES)	\$ 30.00
00231-0019	April 15, 2026	NAPA AUTO PARTS	\$ 26.21
00229-0017	April 8, 2026	RONA VERMILION	\$ 22.27
00231-0026	April 15, 2026	WEBB'S MACHINERY LTD.	\$ 20.82
30863	April 9, 2026	RATE PAYER	\$ 20.00
00227-0003	April 1, 2026	CORNERSTONE CO-OPERATIVE	\$ 17.63
00231-0015	April 15, 2026	MARTIN PLUMBING AND HEATING LTD.	\$ 2.10
	165		\$ 1,005,242.70